

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery – Purchase of Computer consumables for the use of Computer Printer working at GAD, from the Unit Coordinator, TSU, Hyderabad for the Months of April and May, 2014 – Payment of Rs.2,86,535/- – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 3821

Dated:24/11/2014

Read the following:

Bill received from APTS, A.P.Secretariat, Hyderabad, dated:11/09/2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,86,535/- (Rupees Two Lakhs Eighty Six Thousand Five Hundred and Thirty Five Only) to the Managing Director, APTS, Hyderabad towards the cost of Computer consumables supplied in the months of April and May, 2014, for the use of Computer Printers working in GAD, as shown in the Annexures I & II to this order.

2. The above expenditure shall be debited to the Head of Account “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount into Account No.52082155112, IFSC Code:SBHY0020077, MICR Code:500004056, State Bank of Hyderabad, Secretariat Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department of Finance(FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, dated.20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI

PRINCIPAL SECRETARY TO GOVERNMENT(POLL)

To

The Managing Director, APTS, Hyderabad.

The Genl. Admn.(Claims.C) Department.

(2 copies along with original bills)

The Dy.Pay and Accounts Officer, Sectt., Hyderabad.

The Accountant General AP Hyderabad.

SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER